

ITEM LANGUAGE: Resolution
ITEM ID: 1095

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STEP: Assistant Elected Official
DATE: 3/24/2010
APPROVER: susan.henning
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 3/24/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 3/24/2010
APPROVER: lisa.kelly
DECISION: Return To Elected Official

STEP: Assistant Elected Official
DATE: 3/25/2010
APPROVER: susan.henning
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 3/29/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 3/29/2010
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 3/29/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 3/29/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 3/29/2010
APPROVER: jim.huntzicker
DECISION: APPROVED